

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5791

Invoice #	959579-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959579
Alt Order #	25340418
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS News This Morning	5a-530a		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			F	10/28/16	:30	5:29 AM	6VVIN00008TH	\$400.00		1
2	WTHI	News 10 M-F	530a-6a		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			F	10/28/16	:30	5:49 AM	6VVIN00008TH	\$600.00		1
3	WTHI	News 10 M-F	6a-7a		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			Th	10/27/16	:30	5:59 AM	6VVIN00008TH	\$800.00		1
4	WTHI	CBS This Morning	7a-9a		10/24/16 to 10/30/16	3x	---TF--				
	WTHI			Th	10/27/16	:30	8:16 AM	6VVIN00008TH	\$500.00		1
	WTHI			F	10/28/16	:30	8:28 AM	6VVIN00008TH	\$500.00		2
	WTHI			F	10/28/16	:30	8:47 AM	6VVIN00008TH	\$500.00		3
5	WTHI	CBS Sunday Morning	9a-1030a		10/24/16 to 10/30/16	1x	-----S				
	WTHI			Su	10/30/16	:30	9:09 AM	6VVIN00008TH	\$800.00		1
6	WTHI	M-F 9a-10a	9a-10a		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			Th	10/27/16	:30	9:47 AM	6VVIN00008TH	\$400.00		1
7	WTHI	News 10 Midday	12p-1230p		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			Th	10/27/16	:30	12:25 PM	6VVIN00008TH	\$1,200.00		1
9	WTHI	The Talk	2p-3p		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			F	10/28/16	:30	2:59 PM	6VVIN00008TH	\$400.00		1
10	WTHI	M-F 4p-5p	4p-5p		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			Th	10/27/16	:30	4:35 PM	6VVIN00008TH	\$700.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5791

Invoice #	959579-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959579
Alt Order #	25340418
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 4p-5p	4p-5p								
11	WTHI	M-F 530p-6p	530p-6p								
	WTHI			10/24/16 to 10/30/16	1x	---	TF--				
				Th	10/27/16	:30	5:45 PM	6VVIN00008TH	\$700.00		1
12	WTHI	News 10 at 6p	6p-630p								
	WTHI			10/24/16 to 10/30/16	1x	---	TF--				
				F	10/28/16	:30	6:14 PM	6VVIN00008TH	\$2,500.00		1
13	WTHI	M-F 7p-730p	7p-730p								
	WTHI			10/24/16 to 10/30/16	1x	---	TF--				
				F	10/28/16	:30	7:16 PM	6VVIN00008TH	\$1,400.00		1
14	WTHI	M-F 730p-8p	730p-8p								
	WTHI			10/24/16 to 10/30/16	1x	---	TF--				
				F	10/28/16	:30	7:52 PM	6VVIN00008TH	\$1,400.00		1
15	WTHI	Sa 7p-8p	7p-8p								
	WTHI			10/24/16 to 10/30/16	2x	-----	S-				
	WTHI			Sa	10/29/16	:30	7:21 PM	6VVIN00008TH	\$400.00		2
	WTHI			Sa	10/29/16	:30	7:54 PM	6VVIN00008TH	\$400.00		1
16	WTHI	Thur Hour 1	8p-9p								
	WTHI			10/24/16 to 10/30/16	1x	---	T---				
				Th	10/27/16	:30	8:55 PM	6VVIN00008TH	\$3,500.00		1
17	WTHI	Fri Hour 2	9p-10p								
	WTHI			10/24/16 to 10/30/16	1x	----	F--				
				F	10/28/16	:30	9:49 PM	6VVIN00008TH	\$5,000.00		1
18	WTHI	Sun Hour 4	10p-11p								
	WTHI			10/24/16 to 10/30/16	1x	-----	S				
				Su	10/30/16	:30	10:50 PM	6VVIN00008TH	\$2,500.00		1
19	WTHI	News 10 Late News M-F	11p-1135p								
				10/24/16 to 10/30/16	1x	---	TF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5791

Invoice #	959579-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959579
Alt Order #	25340418
Deal #	
Order Flight	10/27/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTHI	News 10 Late News M-F	11p-1135p	Th	10/27/16	:30	11:20 PM	6VVIN00008TH	\$2,200.00		1
20	WTHI	Late Show W/	Late Show W/		10/24/16 to 10/30/16	1x	---TF--				
	WTHI			Th	10/27/16	:30	12:25 AM	6VVIN00008TH	\$800.00		1

Aired Spots**22**

<u>Gross Total</u>	\$27,600.00	
<u>Agency Commission</u>	\$4,140.00	
<u>Net Amount Due</u>	\$23,460.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.